

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
JUNE 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY: 86703 GLENDALE UNIFIED SCHOOL DISTRICT																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)									(b)
	PASS THROUGH		\$33401 ANNUAL GROWTH							AB1290			\$33676 ANNUAL GROWTH			
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
15602 GLENDALE - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	124,841.41	95,337.38	0.00	0.00	0.00	220,178.79	47,176.25	528,419.20	795,774.24
15603 GLENDALE - S FERN. RD CORRIDOR REDEVELOPMENT	444,449.25	0.00	0.00	0.00	0.00	0.00	444,449.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	444,449.25
AGENCY TOTAL	\$444,449.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$444,449.25	\$124,841.41	\$95,337.38	\$0.00	\$0.00	\$0.00	\$220,178.79	\$47,176.25	\$528,419.20	\$1,240,223.49
ALLOCATED/DISTRIBUTED							444,449.25						220,178.79	47,176.25	528,419.20	1,240,223.49
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 86706 COUNTY SCHOOL SERVICE FUND- GLENDALE																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)						(b)			
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH				SUB-ORDINATED	STATUTORY SUBTOTAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL			\$34186(a) PRIOR PERIOD ADJUSTMENT
15602 GLENDALE - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,474.52	1,126.02	0.00	0.00	0.00	2,600.54	557.20	6,241.18	9,398.92
15603 GLENDALE - S FERN. RD CORRIDOR REDEV	5,249.42	0.00	0.00	0.00	0.00	0.00	5,249.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,249.42
AGENCY TOTAL	\$5,249.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,249.42	\$1,474.52	\$1,126.02	\$0.00	\$0.00	\$0.00	\$2,600.54	\$557.20	\$6,241.18	\$14,648.34
ALLOCATED/DISTRIBUTED							5,249.42						2,600.54	557.20	6,241.18	14,648.34
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 86707 DEV.CTR.HDCPD.MINOR-GLENDALE																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)						(b)			
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH				SUB-ORDINATED		STATUTORY SUBTOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	TAX REVENUE	TOTAL
15602 GLENDALE - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	930.30	710.45	0.00	0.00	0.00	1,640.75	351.55	3,937.72	5,930.02
15603 GLENDALE - S FERN. RD CORRIDOR REDEV	3,311.99	0.00	0.00	0.00	0.00	0.00	3,311.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,311.99
AGENCY TOTAL	\$3,311.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,311.99	\$930.30	\$710.45	\$0.00	\$0.00	\$0.00	\$1,640.75	\$351.55	\$3,937.72	\$9,242.01
ALLOCATED/DISTRIBUTED							3,311.99						1,640.75	351.55	3,937.72	9,242.01
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 86720 GLENDALE UNIF CHILDRENS CTR FUND																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)									(b)
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH			SUB-ORDINATED	STATUTORY SUBTOTAL		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED			STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT
15602 GLENDALE - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	566.77	432.84	0.00	0.00	0.00	999.61	214.18	2,399.01	3,612.80
15603 GLENDALE - S FERN. RD CORRIDOR REDEV	2,017.82	0.00	0.00	0.00	0.00	0.00	2,017.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,017.82
AGENCY TOTAL	\$2,017.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,017.82	\$566.77	\$432.84	\$0.00	\$0.00	\$0.00	\$999.61	\$214.18	\$2,399.01	\$5,630.62
ALLOCATED/DISTRIBUTED							2,017.82						999.61	214.18	2,399.01	5,630.62
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00